

AN ORDINANCE

101377

ACCEPTING THE LOW RESPONSIVE BID IN THE AMOUNT OF \$285,000.00 FROM THE LEVY COMPANY, L.P.; AUTHORIZING \$61,000.00 FOR PROJECT CONTINGENCY, AND AUTHORIZING PAYMENT OF \$6,000.00 TO BENDER WELLS CLARK DESIGN FOR PREVIOUSLY PERFORMED PROFESSIONAL ARCHITECTURAL SERVICES NECESSARY FOR COMPLETION OF CONSTRUCTION DOCUMENTS AND DESIGN IN CONNECTION WITH THE DOWNTOWN AND HEMISFAIR WAYFINDING PROGRAM, A TRI-PARTY FUNDED PROJECT, FOR A TOTAL AMOUNT OF \$352,000.00; APPROPRIATING FUNDS; PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, responsive bid of The Levy Company, L. P., in the amount of \$285,000.00 in connection with the Downtown and Hemisfair Wayfinding Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the proposal is appended hereto and incorporated for all purposes as **Attachment I**. The amount of \$61,000.00 for project contingency expenses is hereby authorized.

SECTION 2. The City Manager or his designee is hereby authorized to execute a standard form contract covering said project; a copy which is in substantially the same form as **Attachment II** is incorporated herein for all purposes.

SECTION 3. The sum of \$6,000.00 for previously performed professional architectural services necessary for completion of construction documents and design, payable to Bender Wells Clark Design is hereby authorized.

SECTION 4. The following financial adjustments area hereby authorized to effect this Ordinance:


- a) The amount of \$352,000.00 is appropriated in SAP fund 40019001, Tri-Party Downtown, WBS **23-00431-90-05**, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to **23-03202-90-07**. The amount of \$352,000.00 is authorized to be transferred to SAP fund 40099000.
- b) The budget in SAP fund 40099000, Project Definition 23-03202, Downtown and Hemisfair Wayfinding Program Project, shall be revised by increasing WBS element **23-03202-90-07**, entitled TRF **23-00431-90-05**, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$352,000.00.
- c) The amount of \$6,000.00 is appropriated in Fund 45099000 Project Definition 23--03202, Downtown and Hemisfair Wayfinding Program Project, WBS element 23-03202-01-02 and is authorized to be encumbered and made payable to Bender Wells Clark Design when a purchase orders are issued.
- d) The amount of \$285,000.00 is appropriated in Fund 45099000 Project Definition 23--03202, Downtown and Hemisfair Wayfinding Program Project, WBS element 23-03202-05-02-01 and is authorized to be encumbered and made payable to The Levy Company, L.P., when a purchase orders are issued.

e) The amount of \$61,000.00 is appropriated in Fund 45099000 Project Definition 23--03202, Downtown and Hemisfair Wayfinding Program Project, WBS element 23-03202-05-06 and is authorized to be encumbered and made payable for Project Contingency when a purchase orders are issued.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager or the designee of either, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall become effective on the 25th day of September, 2005.

PASSED AND APPROVED this 15th day of September, 2005.



M A Y O R

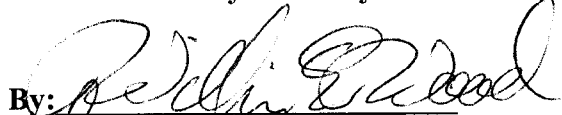
PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:

Office of the City Attorney

By: 
City Attorney